

Work Order ID 50895

July 24, 2009 9:27:58 AM



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Item ID: D2313

Accept



Setup Start



Revision ID: D

Stop



Item Name: Intake Weldmont

Start Date: 7/27/09 Start Qty: 4.00



Cust Item ID:

Required Date: 7/27/09 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

U

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

Operation Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
D2313	Rev D

150



Packaging

Memo

0.00

Packaging

pull from stk
4 x D2313 B40582
send for anodizing

R/O: 10059 C 09/07/20 x4
red anodize

7/27/23 7

160



QC

Quality Control

Memo
inspect

0.00

7/27/23

(X) f

170



Packaging

Packaging

Memo

return to stock
using new B/N

0.00

173

9/8/4 40 SD

QC 21

09/08/26 J

Picklist Print

Page 1

July 24, 2009 7:25:18 AM

Work Order ID: 50895



Parent Item: D2313RevD

Parent Item Name: Intake Weldmont

Start Date: 7/27/09

Required Date: 7/27/09

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2313RevD		Manufactured	No				Each	4.0000	4.0000			

Intake Weldmont



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	4
40582	4

U 97-08-05

TNM ANODISATION et PEINTURE TNM INC.

21 chemin de l'Aviation, Pointe-Claire, QC H9R 4Z2

Telephone: (514) 429-7777 Fax: (514) 429-5108

Certifié ISO 9001-2000 certified

Certifié NADCAP certified

PACKING
SLIP

76460

7/21/2009

CLIENT / CUSTOMER:**DART AEROSPACE LTD.**

1270 ABERDEEN STREET

HAWKESBURY ONTARIO

K6A 1K7

NO. DE COMMANDE: PO10059
PURCHASE ORDER/

ITEM NUMBER	COMMANDE ORDERED	EXPEDIE SHIPPED	PART NUMBER & DESCRIPTION
1	4	4 ✓	D2313 B40582
1	10	10 ✓	D2224 B50014

Attention
Linda

PICKED UP BY / RECU:via Purolator07/21/09

En cas de perte ou de dommages dû à la valeur intrinsèque de certaines responsabilité se limitera à deux fois la valeur du traitement des pièces perdues ou endommagées.

Due to the intrinsic value of some parts, we are only liable for loss or damage to twice the invoiced finishing costs.

TNM

ANODISATION et PEINTURE TNM INC.

C. OF C



21 chemin de l'Aviation, Pointe Claire QC H9R 4Z2
 Telephone: (514) 429-7777 Fax: (514) 429-5108
 Certifié ISO 9001-2000 certified
 approuvé NADCAP approved

76460

7/21/2009

CLIENT / CUSTOMER:

DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY ONTARIO
K6A 1K7CERTIFICATE OF COMPLIANCE
CERTIFICAT DE CONFORMITENO. DE COMMANDE: PO10059
PURCHASE ORDER/

ITEM	COMMANDE ORDERED	EXPEDIE SHIPPED	PART NUMBER & DESCRIPTION	PART PROCESS & TREATMENT
1	10	10	D2224 B50014	RED ANODIZE PER MIL-A-8625F1 TYPE II CLASS 2 ALL OVER
1	4	4	D2313 B40582	RED ANODIZE PER MIL-A-8625F TYPE II CLASS 2 ALL OVER

S
08/08/04

Nous certifions que les pièces énumérées ont été traitées, testées et inspectées selon les spécifications mentionnées.

Les cartes de travail ont été remplies et sont disponibles pour consultation, sur demande.

All parts are processed, tested, and inspected to the requirements of above specifications.

Travel cards have been filled and are available for viewing upon request.

NOTE: Painted Parts will be Fully Solvent Resistant after 7 (seven) Full Days of Air Curing at Ambient Temperatures"

NOTE: Les pièces peintes seront complètement résistantes au solvant après 7 (sept) jours complets de séchage à l'air ambiant.

Signature/Signed:

Directeur de la Qualité / Q.A. Manager

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10059

Purchase Order Date 7/13/09

PO Print Date 7/17/09

Page Number 1 of 1

Order From :

ANODIZING & PAINT T.N.M. INC.
21 AVIATION ROAD
POINTE CLAIRE, QC H9R 4Z2
CA

VC-AND002

REvised

Contact Name

Vendor Phone 514 429 7777

Vendor Fax 514 429 5108

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 6122-5207

Terms Net 30

Currency CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	50014	RAPPEL ANCHOR	7/20/09 Yes	10.00 ✓		\$11.0000	\$110.00
5		D2313 INLET WELDMENT	7/20/09 Yes	4.00 Each		\$52.5000	\$210.00

PO Total: \$320.00

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 4

Change Date: 7/17/09

CZ